



FACTS YOU NEED TO KNOW ABOUT SIGMA: CHAMPS Information

This document contains pertinent information as it pertains to SIGMA and its association with CHAMPS: Outlining the changes that will take place and how providers will be affected. This document is broken down into the following sections Key Dates: Delays, Provider Enrollment, Claims, and Remittance Advice.

****Please pay special attention to section Key Dates: Delays as this section notes the major impacts for providers.**



Contents

Key Dates: Delays	3
Payments	3
Remittance Advice (RA)	3
Provider Enrollment	4
System of Record	4
Vendor ID Location	4
Claims	5
Claims Adjudication	5
Electronic Claims Submission	5
New Edit	5
Vendor ID Location/Screen Changes	6
Remittance Advice (RA)	7
Paper RA Vendor ID Location	7
Electronic HIPAA RA (835) Vendor ID Location	8
RA List screen Vendor ID Location	9
Appendix	10
Updates:	10

[Return to top](#)

Key Dates: Delays

Payments

- Delay of payments from pay cycle 40 (pay date 10/5/2017) will be pushed into pay cycle 41 (pay date 10/12/2017).
- There will be no payments made for pay date 10/5/2017. Pay cycles 40 and 41 will be combined into pay cycle 41 (pay date 10/12/2017). Depending on Claim volume, some claim payments may also be delayed until pay cycle 42 (pay date 10/19/2017).

Remittance Advice (RA)

- Due to adjudication being turned off and a delay in payment for pay cycle 40 (pay date 10/5/2017) there will also be no RA for pay cycle 40.
- The RA from pay cycle 40 (pay date 10/5/2017) will be pushed into pay cycle 41 (pay date 10/12/2017).

[Return to top](#)

Provider Enrollment

System of Record

- CHAMPS is considered the system of record for address information.
 - If the address is changed in SIGMA, it will default back to the pay to address stored within CHAMPS. The only way to change this address is to contact the Provider Enrollment Unit.

Vendor ID Location

- Provider Enrollment screens within CHAMPS will display the vendor ID:

The screenshot displays the 'Provider Details' form in the CHAMPS system. At the top, there are fields for 'NPI:' and 'Name:'. Below these, the 'Provider Details' section is expanded, showing various fields. The 'Vendor ID:' field is highlighted with a red rectangle. Other fields include 'Legal Entity Name:', 'Entity Business Name:', 'EIN/TIN:', 'Business Status:', 'Status:', 'Business Elig. Date Range:', 'Revalidation Period:', 'Contact Email Address:', 'Email-1:', 'Email-2:', 'Email-3:', 'Email-4:', 'Email-5:', and 'Email-6:'. The 'Vendor ID:' field is located next to the 'EIN/TIN:' field. At the bottom right, there are 'Ok' and 'Cancel' buttons.

Claims

Claims Adjudication

- Claims adjudicated through 9/20/2017 will be processed as usual for pay cycle 39 (pay date 9/28/2017).
- Adjudication for claims will be turned off Wednesday night, 9/20/2017 through Saturday, 9/30/2017.
 - All claim formats (Electronic and Direct Data Entry) will be accepted and assigned TCNs; the claim status will show “in process” in CHAMPS.
 - Claim adjustments and voids will still be accepted during this time and the new TCNs will show a claim status of “in process” in CHAMPS.
- Adjudication will be turned back on as of 10/1/2017 and CHAMPS will begin to process the held claims that were submitted between 9/21/2017 – 9/30/2017.

Electronic Claims Submission

- HIPAA Files submitted 10/3/2017 – 10/6/2017 to the State of Michigan File Transfer Service (FTS) or directly uploaded into CHAMPS:
 - Will be loaded but no TCN will be generated until adjudication has caught up from the prior pay cycle 40 claims that were held. Files submitted between 10/3/2017 – 10/6/2017 will have a TCN load date of 10/7/2017.
 - 999 acknowledgements will be returned for files submitted during this time period.

New Edit

- Billing provider is not active in SIGMA at the time of claim adjudication:
 - Claim Adjustment Reason Code (CARC) – 208 *National Provider Identifier – Not matched.*
 - Remittance Advice Remark Codes (RARC) – N257 *Missing/incomplete/invalid billing provider/supplier primary identifier*

[Return to top](#)

Vendor ID Location/Screen Changes

- Vendor ID stored on Claim header detail screen

Professional & Dental Claim Header Detail:

Billing Provider ID: <input type="text"/> * Type: NPI <input type="button" value="v"/> *	Pay To Provider ID: <input type="text"/> Type: NPI <input type="button" value="v"/>
Billing Provider Taxonomy: <input type="text"/>	Vendor ID: <input type="text"/>
Rendering Provider ID: <input type="text"/> Type: NPI <input type="button" value="v"/>	Referring Provider ID: <input type="text"/> Type: <input type="button" value="v"/>
Rendering Provider Taxonomy: <input type="text"/>	Referring Provider Taxonomy: <input type="text"/>
Supervising Provider ID: <input type="text"/> Type: <input type="button" value="v"/>	Primary Care Referring Provider ID: <input type="text"/> Type: <input type="button" value="v"/>
	Primary Care Referring Provider Taxonomy: <input type="text"/>
Auth #: <input type="text"/>	Referral #: <input type="text"/>
Service Start Date: <input type="text"/>	Service End Date: <input type="text"/>
Diagnosis Codes: 1: K08109 2: <input type="text"/> 3: <input type="text"/> 4: <input type="text"/>	Diagnosis Code Category: ICD-10-CM <input type="button" value="v"/>
Delay Reason Code: <input type="text"/> <input type="button" value="v"/>	Appliance Placement Date: <input type="text"/>

Institutional Claim Header Detail:

Billing Provider ID: <input type="text"/> * Type: NPI <input type="button" value="v"/> *	From Date: <input type="text"/>	To Date: <input type="text"/>
Billing Provider Taxonomy: <input type="text"/>		
Attending Provider ID: <input type="text"/> * Type: NPI <input type="button" value="v"/> *	Referral #: <input type="text"/>	PRO #: <input type="text"/>
Attending Provider Taxonomy: <input type="text"/>		
Pay To Provider ID: <input type="text"/> Type: NPI <input type="button" value="v"/> Vendor ID: <input type="text"/>	Auth #: <input type="text"/>	DRG Code: <input type="text"/>
Operating Provider ID: <input type="text"/> Type: <input type="button" value="v"/>		Total DRG OutLier Payment: 0
Other Operating Provider ID: <input type="text"/> Type: <input type="button" value="v"/>		Total APC OutLier Payment: \$0.00
Rendering Provider ID: <input type="text"/> Type: <input type="button" value="v"/>		
Referring Provider ID: <input type="text"/> Type: <input type="button" value="v"/>		
Primary Care Referring Provider ID: <input type="text"/> Type: <input type="button" value="v"/>		

[Return to top](#)

Remittance Advice (RA)

Paper RA Vendor ID Location

- Paper RA will display the vendor ID on every page next to the EIN/TIN except for the first page of the RA:

***Please note the dates shown are not relevant to SIGMA go live date of October 1, 2017.*

Billing Provider NPI: [REDACTED]	Name: [REDACTED]	EIN/TIN: [REDACTED]	Vendor ID: [REDACTED]	Pay Cycle: 21	RA Number: [REDACTED]	RA Date: 05/25/2017
FINANCIAL ADJUSTMENTS						
Adjustment Type	Previous Balance	Adjustment Amount	Remaining Balance			
Balance Owed by Tax ID	\$0.00		\$0.00			
CLAIM SUMMARY						
Category	Count					
Paid	7					
Credited	0					
Denied	2					
GA	0					
Total Approved		\$0.00	Total Adjusted	\$0.00	Total Paid	\$0.00
Warrant/EFT #:		Warrant/EFT Date: 05/25/2017				

Electronic HIPAA RA (835) Vendor ID Location

- Electronic HIPAA Remittance Advice (835) will display the Vendor ID in loop 1000B – Payee Identification, REF02 Additional Payee Identifier segment:

***Please note the dates shown are not relevant to SIGMA go live date of October 1, 2017.*

ISA[1] Interchange Control Header	ISA*03*24	*00*	*ZZ*D00111	*ZZ*	*170616*0524*^*	*716740357*0*P*::~~
GS[1] Functional Group Header	GS*HP*D00111*	*20170616*0524*14685356*X*005010X221A1~				
ST[1] 835-W1 - Transaction Set Header	ST*835*123450~					
BPR[1] Financial Information	BPR*H*0*C*NON*****20170615~					
TRN[1] Reassociation Trace Number	TRN*1*	*000000000~				
REF[1] Receiver Identification	REF*EV*	~				
DTM[1] Production Date	DTM*405*20170615~					
N1[1] 1000A - Payer Identification	N1*PR*MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES*XV*D00111~					
N3[1] Payer Address	N3*P.O. BOX 30479~					
N4[1] Payer City, State, ZIP Code	N4*LANSING*MI*48909~					
PER[1] Payer Business Contact Information	PER*CX**EM*PROVIDERSUPPORT@MICHIGAN.GOV*TE*8002922550~					
PER[1] Payer Technical Contact Information	PER*BL*Automated Billing*TE*8776723483*EM*AutomatedBilling@michigan.gov~					
N1[1] 1000B - Payee Identification	N1*PE*	*FI*				
N3[1] Payee Address	N3*	~				
N4[1] Payee City, State, ZIP Code	N4*	*~				
REF[1] Payee Additional Identification	REF*	Q*CV				
LX[1] 2000 - Header Number	LX*1~					
TS3[1] Provider Summary Information	TS3*	*11*20171231*14*3121~				

RA List screen Vendor ID Location

- This screen will only display for those providers who are their own billing agents:

***Please note the dates shown are not relevant to SIGMA go live date of October 1, 2017.*

Print Help

RA Number:
Vendor ID:
Billing Agent Name/Tax ID Name:
Payment Approved Amount:

Pay Cycle Date:
Tax ID:
Warrant/EFT Number:
Warrant/EFT Amount:

Payment Method:

835

Claims Summary

Filter By And Filter By And Filter By
With Claim Status

TCN	From Date	To Date	Beneficiary ID	Billing Provider NPI	Servicing Provider NPI	Units	Submitted Charges	Payment Approved Amount	Billed Amount	Status	Remark Codes	Reason Codes
3117	05/24/2017	05/29/2017				5	\$561.00	\$0.00	\$561.00	Denied	MA114, N257, N286, N570,N570	16, B7,B7
3117	05/08/2017	05/08/2017				1	\$107.00	\$0.00	\$11.48	Denied	MA114, N257, N286, N570,MA125, N570	16, B7,23, 45, B7

Appendix

Update(s):

- **Effective 9/21/2017** statement removed and no longer valid, Direct Data Entry (DDE) DDE cutoff date will be Tuesday, 10/3/2017 at 5:00PM for pay cycle 41 compared to the normal Wednesday cutoff at 4:00PM. DDE cutoff date for pay cycle 41 will be the normal, Wednesday, October 4, 2017 at 4:00PM.

[Return to top](#)